

Page 1 of 1

All amounts are calculated in domestic currency.

All Line Item Types

All Currencies

Grouped by Vendor ID

[illegible]



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

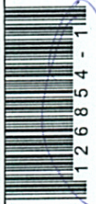
A. M. Castle & Co.

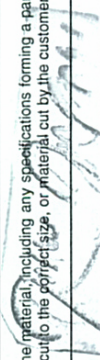
Page 1 of 1

Shipment No:2504463

Ship From:		Sold To:	Ship To:	Deliver To:
A. M. Castle & Co. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
17-FEB-2015	ORIGIN	Prepaid	MANITOULIN	2504463-2

Shipment Details	Final Destination Branch - MON
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Order No	Line No	Item No	Description
3727878	1	33-1003-23-144	AND10133-1003.2024.T3511.ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
27343	YOUR ITEM NUMBER: AND10133-1003	12.00 FT	12.0000 FT
Details			
SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE) CUSTOMS BROKER: GEORGE H. YOUNG END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No.	Mill	Heat Number	Mech Id
119953528	KAISER ALUMINUM ALEXCO	 126854-1	1
PCS	Width (IN)	Length (IN)	Shipped Qty(LBS)
1		144.0000	3.3720

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.			
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.			
Reviewed by Authorized Castle Metals Representative:		Date:	Name:
		17 FEB. 2015	



6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926



CERTIFIED TEST REPORT

Castle Metals Aerospace
4175 Royal Dr.

FEB 20 2014

Mill Lot #: **126854**

Ste. 600

A 4 C13

Kennesaw

GA 30144

Invoice #: 192488

Customer Order #: 262693	Shipment Complete
Produced To: 10133-1003	Packaging Fiber Box
	Date: 02/13/14

Item Number: 1 Die Number: 10109 Net Weight (Lbs.): 313
Alloy - Temper: 2024 - T3511 Cut Length (in.): 144.000 No. of Boxes: 3
Specifications: AMS QQ-A-200/3 ASTM B221-13 AMS4165H No. of Pieces: 88
Feet: 1056.00
Customer Stencil: AND10133-1003:10109

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
126854 - 1	88	2024 - T3511	47.5	60.9	22.6	29.6	

Handwritten: DAS 14 9-89

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Handwritten: Gary Thomas

Gary Thomas: Metallurgical Manager

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 2024T3
 RECEIVED BY: Sonia P
 DATE: 15/02/18
 P/O# 27343 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 12 QUANTITY RECEIVED: 12
 THICKNESS ORDERED: 1.00X1.00X.125X.188 THICKNESS RECEIVED: 1.00X1.00X.125X.188
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
INCORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
INCORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	
INCORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	DAS	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>ONE</u>	<u>14</u>	BY: _____
DATE: <u>15/02/19</u>	<u>9-89</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27343**

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone

Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A1.00X1.00X0.125X0.188 88	2024-T3 ANGLE 1.0 X 1.0 X 0.125 X 0.188 (AND10133-1003)	2/19/2015 Yes 2/19/2015	FN	12.00 ✓ f	\$28.85	\$346.20
MATERIAL: 2024-T3/T3510/T3511 ALUMINUM ANGLE AS PER AMD-QQ-A-200/3 OR 4152, 4164 AND 4165							
Line Total:							\$346.20
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/19/2015 No 2/19/2015		1.00 ✓	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of materila conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SP15-02-18

Note:

2/4/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27343

Purchase Order Date 2/4/2015

PO Print Date 2/4/2015

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 514 694 9575

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$346.20

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/4/2015